## GOVERNMENT OF TELANGANA ABSTRACT

General Administration Department -Phones –Reimbursement of mobile phone charges – Sanction of expenditure- Orders-Issued.

## **GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

G.O.RT.No. 1126.

Dated :17.04.2015
Read the following:-

- 1. Lr.No.42/OP.III/2014-1, Dated 21.08.2014.
- 2. G.O.Rt.No.158, I.T. & C (Comm) Dept., dt.18.09.2012.
- 3. Memo.No.4968, Genl. Admn. (OP. III) Department, Dt.07.04.2015
- 4. Note from P.S. to B.Raghunandan Rao, P.S. to Parliamentary Secretary to Government (O/o, Chief Minister) No. PS/JVR/CMO/52/2015, Dt.02.04.2015.

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## ORDER:-

In pursuance of orders issued in the references 1st to 3rd read above, sanction is hereby accorded for an amount of Rs.2,908/- (Rupees Two Thousand Nine Hundred and Eight Only), towards the reimbursement/payment of mobile charges as indicated below:-

SI.	Name of the Minister/Officers	Mobile connection No. &	Amount	Payment/ Reimbursement
No.	Sarva Sri	Period	Rs.	
1.	Hon'ble Parliamentary Secretary (O/o CM) (J.Venkat Rao)	23553567(R) 01.01.2015 to 28.02.2015	471/-	
		9866103030		Sri Jalangam Venkat Rao, A/c No.52088488023 S.B.H. Secretariat
		29.12.2014 to 10.01.2015	637/-	Branch, Hyderabad.
		11.01.2015 to 10.02.2015	1800/-	
Total			2908/-	

- 2. The expenditure shall be debited to "2013- Council of Ministers-MH.800-other Expenditure-SH 04 Other Expenditure-130 Office Expenses -131 Service Postage, Telegram, & Telephone Charges.
- 3. The General Administration (OP.III/Tele. Expr.) Department is requested to draw the sanctioned amount in para 1 above and credit the same in to the Accounts shown at Table at para 1.
- 4. This orders does not require the concurrence of Finance Department under the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT(GENL.)

To.

The General Administration (OP.III) Department,

The Deputy Pay & Account Officers,

Telangana State Secretariat Branch, Hyderabad.

## Copy to

The concerned.

Sf/Sc.

//FORWARDED :: BY ORDER //